



CONSOLIDATED
Oil Well Services, LLC

API#

15-059-26596-00-00

266779

TICKET NUMBER 42743

LOCATION Ottawa

FOREMAN Alan Mader

PO Box 884, Chanute, KS 66720
520-431-9210 or 800-467-8676

FIELD TICKET & TREATMENT REPORT
CEMENT

| DATE | CUSTOMER # | WELL NAME & NUMBER | SECTION | TOWNSHIP | RANGE | COUNTY |
|---------|------------|--------------------|---------|----------|-------|--------|
| 3-20-19 | 9999 | Spencer 1-P | SW 20 | 18 | 21 | Fr |

| | | |
|--------------------------------------|-------------|-------------------|
| CUSTOMER F-2 Oil Company LLC | | |
| MAILING ADDRESS 2739 Greenwood Dr | | |
| CITY Ottawa | STATE KS | ZIP CODE 66067 |

| TRUCK # | DRIVER | TRUCK # | DRIVER |
|---------|-----------|---------|--------|
| 730 | Ala Mader | Safety | Meat |
| 368 | Art McD | | |
| 369 | Dec Mas | | |
| 503 | Ke Car | | |

JOB TYPE long string HOLE SIZE 5 7/8 HOLE DEPTH 880 CASING SIZE & WEIGHT 2 1/8
 CASING DEPTH 859.65 DRILL PIPE _____ TUBING _____ OTHER 827.90 Baffle
 SLURRY WEIGHT _____ SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT in CASING _____
 DISPLACEMENT 4.8 DISPLACEMENT PSI 800 MIX PSI 200 RATE 4 bpm

REMARKS: Held meeting. Established rate. Mixed & pumped 100# gel to flush hole followed by 120 sk 50/50 cement plus 270 gel & 1/2# phenol-seal per sack. Circulated cement. Flushed pump. Pumped plug to baffle. Well held 800 PSI. Set float. Closed valve.

Wes

Alan Mader

| ACCOUNT CODE | QUANTITY or UNITS | DESCRIPTION of SERVICES or PRODUCT | UNIT PRICE | TOTAL |
|--------------|-------------------|------------------------------------|-----------------|-----------|
| 5401 | 1 | PUMP CHARGE | 368 | 1080 ✓ |
| 5406 | 20 | MILEAGE | 368 | 8400 ✓ |
| 5402 | 859.65 | casing footage | 368 | ✓ |
| 5407 | min | ton miles | 503 | 36800 ✓ |
| 5502L | 2 | 80 vhr | 370 | 2000 ✓ |
| 1124 | 120 | 50/50 cement | 1380 ✓ | ✓ |
| 115B | 302# | gel | 66.75 ✓ | ✓ |
| 1107A | 60# | phenol seal | 81 ✓ | ✓ |
| | | Material sub | 1527.44 | |
| | | less 30% | 458.23 | |
| | | material total | | 1069.21 |
| 7402 | 1 | 2 1/2 plugs | | 29.50 ✓ |
| | | | 3293.94 ✓ | |
| | | | 458.23 | 2835.71 |
| | | | SALES TAX | 84.06 ✓ |
| | | | ESTIMATED TOTAL | 2919.77 ✓ |

PAID
#1000
THANKS

9avin 3737

AUTHORIZATION _____ TITLE _____ DATE _____

I acknowledge that the payment terms, unless specifically amended in writing on the front of the form or in the customer's account records, at our office, and conditions of service on the back of this form are in effect for services identified on this form